



Treasurer's Payment Report

FY2006-07

March Payment

15 Flathead County

0307 Deer Park Elem

District: # 2

Direct State Aid (01-3110)	27,898.68
Quality Educator (01-3111)	1,967.00
At Risk Student (01-3112)	325.86
Indian Education for All (01-3113)	234.60
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	2,242.62

Total Payment

32,728.76

0308 Fair-Mont-Egan Elem

District: # 3

Direct State Aid (01-3110)	32,429.00
Quality Educator (01-3111)	2,358.40
At Risk Student (01-3112)	198.89
Indian Education for All (01-3113)	289.68
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	1,998.41
Transportation 1st Semester (10-3210)	494.03

Total Payment

37,848.41

0309 Swan River Elem

District: # 4

Direct State Aid (01-3110)	39,584.85
Quality Educator (01-3111)	2,820.60
At Risk Student (01-3112)	651.01
Indian Education for All (01-3113)	346.80
Special Education (01-3115)	2,566.30

Total Payment

45,969.56

0310 Kalispell Elem

District: # 5

Direct State Aid (01-3110)	514,748.23
Quality Educator (01-3111)	34,794.60
At Risk Student (01-3112)	5,228.09
Indian Education for All (01-3113)	5,014.32
American Indian Achievement Gap (01-3114)	1,040.00
Special Education (01-3115)	58,206.23
Transportation 1st Semester (10-3210)	28,430.52

Total Payment

647,461.99



Treasurer's Payment Report

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15 Flathead County

0311 Flathead H S

District: # 5

Direct State Aid (01-3110)	619,458.17
Quality Educator (01-3111)	33,191.80
At Risk Student (01-3112)	3,969.75
Indian Education for All (01-3113)	5,179.56
American Indian Achievement Gap (01-3114)	480.00
Special Education (01-3115)	51,391.32
Transportation 1st Semester (10-3210)	87,783.85

Total Payment

801,454.45

0312 Columbia Falls Elem

District: # 6

Direct State Aid (01-3110)	342,979.11
Quality Educator (01-3111)	23,791.60
At Risk Student (01-3112)	6,895.07
Indian Education for All (01-3113)	3,300.72
American Indian Achievement Gap (01-3114)	1,260.00
Special Education (01-3115)	42,970.37
Transportation 1st Semester (10-3210)	46,836.48

Total Payment

468,033.35

0313 Columbia Falls H S

District: # 6

Direct State Aid (01-3110)	225,379.43
Quality Educator (01-3111)	12,067.40
At Risk Student (01-3112)	2,831.29
Indian Education for All (01-3113)	1,789.08
American Indian Achievement Gap (01-3114)	520.00
Special Education (01-3115)	22,105.90
Transportation 1st Semester (10-3210)	22,916.04

Total Payment

287,609.14

0316 Creston Elem

District: # 9

Direct State Aid (01-3110)	14,648.76
Quality Educator (01-3111)	1,183.40
At Risk Student (01-3112)	268.73
Indian Education for All (01-3113)	140.76
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	931.58
Transportation 1st Semester (10-3210)	2,356.18

Total Payment

19,549.41



Treasurer's Payment Report

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15 Flathead County

0317 Cayuse Prairie Elem

District: # 10

Direct State Aid (01-3110)	40,242.31
Quality Educator (01-3111)	3,086.20
At Risk Student (01-3112)	467.17
Indian Education for All (01-3113)	350.88
American Indian Achievement Gap (01-3114)	260.00
Special Education (01-3115)	4,352.60
Transportation 1st Semester (10-3210)	7,049.14

Total Payment

55,808.30

0320 Helena Flats Elem

District: # 15

Direct State Aid (01-3110)	48,132.97
Quality Educator (01-3111)	2,849.40
At Risk Student (01-3112)	291.70
Indian Education for All (01-3113)	416.16
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	3,898.24

Total Payment

55,628.47

0323 Kila Elem

District: # 20

Direct State Aid (01-3110)	43,044.95
Quality Educator (01-3111)	2,850.40
At Risk Student (01-3112)	872.87
Indian Education for All (01-3113)	285.60
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,006.48
Transportation 1st Semester (10-3210)	4,067.10

Total Payment

53,147.40

0324 Smith Valley Elem

District: # 89

Direct State Aid (01-3110)	41,123.72
Quality Educator (01-3111)	3,196.40
At Risk Student (01-3112)	749.04
Indian Education for All (01-3113)	354.96
Special Education (01-3115)	3,112.02
Transportation 1st Semester (10-3210)	221.10

Total Payment

48,757.24



Treasurer's Payment Report

FY2006-07

March Payment

15 Flathead County

0325 Pleasant Valley Elem

District: # 27

Direct State Aid (01-3110)	2,121.06	
Quality Educator (01-3111)	200.00	
Indian Education for All (01-3113)	12.24	
Special Education (01-3115)	71.66	
Transportation 1st Semester (10-3210)	90.30	
Total Payment		2,495.26

0327 Somers Elem

District: # 29

Direct State Aid (01-3110)	117,143.55	
Quality Educator (01-3111)	9,053.20	
At Risk Student (01-3112)	1,680.12	
Indian Education for All (01-3113)	1,079.16	
American Indian Achievement Gap (01-3114)	260.00	
Special Education (01-3115)	8,300.34	
Transportation 1st Semester (10-3210)	36,421.47	
Total Payment		173,937.84

0330 Bigfork Elem

District: # 38

Direct State Aid (01-3110)	109,575.77	
Quality Educator (01-3111)	8,192.60	
At Risk Student (01-3112)	1,441.68	
Indian Education for All (01-3113)	997.56	
American Indian Achievement Gap (01-3114)	320.00	
Special Education (01-3115)	10,202.27	
Transportation 1st Semester (10-3210)	19,342.26	
Total Payment		150,072.14

0331 Bigfork H S

District: # 38

Direct State Aid (01-3110)	107,047.14	
Quality Educator (01-3111)	5,920.00	
At Risk Student (01-3112)	726.60	
Indian Education for All (01-3113)	787.44	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	7,376.07	
Transportation 1st Semester (10-3210)	19,446.91	
Total Payment		141,324.16



Treasurer's Payment Report

FY2006-07

March Payment

15 Flathead County

0334 Whitefish Elem

District: # 44

Direct State Aid (01-3110)	254,028.93	
Quality Educator (01-3111)	17,625.80	
At Risk Student (01-3112)	4,462.30	
Indian Education for All (01-3113)	2,415.36	
American Indian Achievement Gap (01-3114)	280.00	
Special Education (01-3115)	26,837.84	
Transportation 1st Semester (10-3210)	31,247.07	
Total Payment		336,897.30

0335 Whitefish H S

District: # 44

Direct State Aid (01-3110)	194,524.19	
Quality Educator (01-3111)	10,927.00	
At Risk Student (01-3112)	2,171.52	
Indian Education for All (01-3113)	1,523.88	
American Indian Achievement Gap (01-3114)	180.00	
Special Education (01-3115)	14,274.42	
Transportation 1st Semester (10-3210)	12,682.44	
Total Payment		236,283.45

0339 Evergreen Elem

District: # 50

Direct State Aid (01-3110)	162,561.43	
Quality Educator (01-3111)	10,304.20	
At Risk Student (01-3112)	2,647.93	
Indian Education for All (01-3113)	1,542.24	
American Indian Achievement Gap (01-3114)	580.00	
Special Education (01-3115)	23,401.82	
Total Payment		201,037.62

0341 Marion Elem

District: # 54

Direct State Aid (01-3110)	26,345.94	
Quality Educator (01-3111)	2,610.00	
At Risk Student (01-3112)	316.32	
Indian Education for All (01-3113)	224.40	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	2,350.12	
Transportation 1st Semester (10-3210)	7,881.20	
Total Payment		39,747.98



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15 Flathead County

0342 Olney-Bissell Elem

District: # 58

Direct State Aid (01-3110)	18,357.55
Quality Educator (01-3111)	1,690.40
At Risk Student (01-3112)	408.50
Indian Education for All (01-3113)	150.96
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,099.98
Transportation 1st Semester (10-3210)	7,007.07

Total Payment

29,734.46

1184 West Valley Elem

District: # 1

Direct State Aid (01-3110)	79,401.26
Quality Educator (01-3111)	5,574.80
At Risk Student (01-3112)	938.44
Indian Education for All (01-3113)	736.44
Special Education (01-3115)	5,735.28
Transportation 1st Semester (10-3210)	6,535.20

Total Payment

98,921.42

1223 West Glacier Elem

District: # 8

Direct State Aid (01-3110)	6,897.70
Quality Educator (01-3111)	662.20
At Risk Student (01-3112)	79.04
Indian Education for All (01-3113)	61.20
Special Education (01-3115)	745.21
Transportation 1st Semester (10-3210)	10,814.16

Total Payment

19,259.51

9695 Flathead County Coop

District: #

Quality Educator (82-3234)	1,288.40
Special Education (82-3233)	18,122.99

Total Payment

19,411.39



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Payment Summary:

Direct State Aid	3,067,674.70	
Quality Educator	198,205.80	
At Risk Student	37,621.92	
Indian Education for All	27,234.00	
American Indian Achievement Gap	5,460.00	
Special Education	315,300.07	
Transportation 1st Semester	351,622.52	
County Total Payment		<u><u>4,003,119.01</u></u>